
State Shared Revenues (2005 FYE)

VENDOR NAME: Petersburg

RECORD # 1820

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$154.00
	4/20/2005	\$130.38
Total for Beer Tax		\$284.38

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$109.47
	8/20/2004	\$108.81
	9/20/2004	\$108.81
	10/20/2004	\$108.81
	11/20/2004	\$108.81
	12/20/2004	\$108.80
	1/20/2005	\$108.80
	2/20/2005	\$108.80
	3/20/2005	\$108.80
	4/20/2005	\$108.80
	5/20/2005	\$108.80
	6/20/2005	\$108.80
Total for City Streets and Transportation System		\$1,306.31

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$1,080.42
Total for Excise Tax		\$1,080.42

State Shared Revenues (2005 FYE)

VENDOR NAME: Petersburg

RECORD # 1820

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$282.90
7/20/2004	\$941.50
7/20/2004	\$152.42
8/20/2004	\$148.71
8/20/2004	\$973.71
8/20/2004	\$276.01
9/20/2004	\$286.14
9/20/2004	\$967.77
9/20/2004	\$154.17
10/20/2004	\$288.25
10/20/2004	\$155.31
10/20/2004	\$990.82
11/20/2004	\$927.00
11/20/2004	\$273.96
11/20/2004	\$147.61
12/20/2004	\$292.02
12/20/2004	\$157.34
12/20/2004	\$997.91
1/20/2005	\$923.87
1/20/2005	\$145.22
1/20/2005	\$269.54
2/20/2005	\$932.15
2/20/2005	\$149.83
2/20/2005	\$278.08
3/20/2005	\$150.55

State Shared Revenues (2005 FYE)

VENDOR NAME: Petersburg

RECORD # 1820

3/20/2005	\$279.42
3/20/2005	\$952.71
4/20/2005	\$116.25
4/20/2005	\$727.93
4/20/2005	\$215.76
5/20/2005	\$1,003.60
5/20/2005	\$152.38
5/20/2005	\$282.83
6/20/2005	\$949.16
6/20/2005	\$154.36
6/20/2005	\$286.49

Total for Gasoline and Motor Fuel Tax

\$16,383.68

Income Tax

DATE

AMOUNT

7/30/2004	\$2,788.37
-----------	------------

Total for Income Tax

\$2,788.37

State Shared Revenues (2005 FYE)

VENDOR NAME: Petersburg

RECORD # 1820

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,868.72
	8/20/2004	\$2,932.98
	9/20/2004	\$2,879.32
	10/20/2004	\$2,840.08
	11/20/2004	\$2,881.58
	12/20/2004	\$2,836.14
	1/20/2005	\$2,779.01
	2/20/2005	\$3,593.47
	3/20/2005	\$2,604.13
	4/20/2005	\$2,730.77
	5/20/2005	\$3,007.79
	6/20/2005	\$2,967.16
Total for Sales Tax		\$34,921.15

State Shared Revenues (2005 FYE)

VENDOR NAME: Petersburg

RECORD # 1820

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$6.80
8/4/2004	\$6.66
9/7/2004	\$8.59
10/6/2004	\$5.57
11/3/2004	\$9.69
12/3/2004	\$9.43
1/6/2005	\$8.31
2/3/2005	\$8.09
3/7/2005	\$5.76
4/7/2005	\$6.28
5/5/2005	\$11.30
6/7/2005	\$8.66
Total for Telecommunications Sales Tax	\$95.14

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,122.01
1/20/2005	\$1,122.01
4/20/2005	\$1,122.01
6/20/2005	\$1,122.01
Total for TVA - In Lieu of Tax	\$4,488.04
